BILL NO. S-81-12-22

SPECIAL ORDINANCE NO. S-308-81

AN ORDINANCE approving City Utilities Purchase Order No. A-010120 with City Service Company for Ferric-Sulfate for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-010120, dated November 25,1981, between the City of Fort Wayne by and through the City Utilities Purchasing Agent and the Board of Public Works and City Service Company, for:

the 1982 requirement for Ferric-Sulfate for the Filtration Plant,

at a cost of approximately 400 tons @ $118.00 per ton, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 4, 1981

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by ~~Cusick~~, and duly adopted, read the second time by title and referred to the Committee City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the ~~Council Chambers, City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by ~~Talarico~~, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-308-81 on the 22nd day of December, 19 81.

ATTEST: Charles W. Westerman (SEAL)
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December 19 81, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec 19 81, at the hour of 3 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-010120 with City Utilities Purchase Order No. A-010120 with City Service Company for Ferric-Sulfate for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 140
FORT WAYNE, IN 46802

A-010120

DATE 11/20/81 71-130-11
REQ. NO. 1094 11/25/81

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT 210
ONE MAIN STREET
FORT WAYNE IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CITIES SERVICE CO. 0488-01
3445 Peachtree Road
Atlanta GA 30326

[ ] CIVIL CITY

[XX] CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER 21-154.01

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Ferric Sulfate - approx. 400 tons @ $118.00 per ton F.O.B. Copperhill, Tennessee		
		PER BID REFERENCE NO. 620		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 03450B-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

BID EVALUATION

ITEM: 620

BID #: Ferric Sulfate

BIDDER	Front Page	Non-Col.	5% Bid Surety	
ities Service Co. 3-31-81(82)	OK	OK	#011772	RAIL/ 31.57/T TRK/ 150.00/T FOB-Copperhill Tenn 118.00/T
lrich Chemical	—	—	—	no bid
arsaw Chemical				
an Waters & Rogers				
entury Labs				
xford Chemical				
erbert-VerKamp-Calvert	—	—	—	no bid
nes Chemical	—	—	—	no bid

5541

MEMORANDUM

To: Board of Public Works Date: 11/20/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 0620

Attached are copies of Bids received for the 1982 Requirements for Ferric Sulfate for the Filtration Plant. Purchase Order Number A-010120 has been assigned to Cities Service Company.

The bid received from Cities Service Company was the only bid received for Ferric Sulfate, after a full review of the proposed product and the prices quoted, the Filtration Plant recommends the acceptance of this Bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Cities Service Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

APPROVED
Board of Public Works

Council
12/8/81

71-130-11
11/25/81

FORM DPZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 620

Date 9-28-81

Date wanted 10-15-81 / 11:00 am

Fund Appropriation No. ____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T. Am
		1982 REQUIREMENTS FERRIC SULFATE - REQUIREMENTS ATTACHED Our estimated annual requirement will be 400 tons If one bidder should submit a substantially lower guaranteed firm price, very serious consideration will be given to awarding a large portion of our requirements to that company. The item will be shipped only upon issuance of departmental purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be poroperly executed and submitted as a part of your bid. We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Affirmative Action: One File: X	$118.00/net ton, FOB Copperhill, Tennessee. Total ---- $47,200.00 * Freight not included. Freight for customers account. See attached cover letter	

Bid Bond required NO ☐ YES ☐ X 5% Attached: Performance Bond NO ☐ X YES ☐

See instruction item No. 15 on reverse side hereof.

Terms none % cash discount if paid within N/A days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cities Service Company
Name of Company

For [signature] Title Dir. of Sales

C. G. Parrish

Address ~~3445 Peachtree Rd. N. E.~~

City Atlanta, Ga. 30326 Date 10/9/81

CITIES SERVICE COMPANY
CHEMICALS & MINERALS GROUP

Industrial Chemicals Division
3445 Peachtree Road, N.E.
Atlanta, Georgia

October 9, 1981

TWX (810) 751-3147
Telex 54-2347
Box 105062
Atlanta, Georgia 30348
(404) 261-9100

Mr. Aaron M. Gluck
Director of Purchasing
The City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

RE: Bid No. 620

Dear Mr. Gluck:

We are please to respond to your September 29 invitation to bid on the City of Ft. Wayne's 1982 requirement for Ferric Sulfate.

Attached is your completed bid form which shows a price of $118.00 per net ton, FOB Copperhill, Tennessee, and covers 100-pound bags of Ferri-Floc (ferric sulfate) shipped in carload quantities. This price is firm through March 31, 1981 and subject to possible calendar quarterly change on April 1, 1982, July 1, 1982, and October 1, 1982. Carload rail freight and truck freight shown on separate page. Any change in freight rates will be for the account of the City of Fort Wayne. Terms of payment are net 30 days.

As requested, we are enclosing a typical analysis sheet on Ferri-Floc and under separate cover are forwarding two 8 ounce samples of the material. Also enclosed are Non-Collusion Affidavit, Proposal and Bid Surety form, and performance bond certified check in the amount of $2,360.00.

We look forward to continuing to supply Ferri-Floc to the City of Fort Wayne.

Sincerely,

C. G. Parrish
Director of Sales

CGP/jgm

CITIES SERVICE COMPANY
CHEMICALS & MINERALS GROUP

Industrial Chemicals Division
3445 Peachtree Road, N.E.
Atlanta, Georgia

TWX (810) 751-3147
Telex 54-2347
Box 105062
Atlanta, Georgia 30348
(404) 261-9100

October 9, 1981

RAIL FREIGHT AND TRUCK RATES COPPERHILL, TENNESSEE TO FT. WAYNE

Ferri-Floc shipped in 100 pound bags:

Minimum weight rail 100M	$31.57 net ton
Minimum weight truck 40M	$ 1.50/CWT plus 18% fuel surcharge

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demmurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010120 FOR THE 1982 REQUIREMENTS FOR FERRIC-SULFATE FOR THE FILTRATION PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

81-12-22

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010120 FOR THE 1982 REQUIREMENT FOR THE FILTRATION PLANT OF THE WATER TREATMENT CHEMICAL FERRIC-SULFATE. CITIES SERVICE COMPANY ASSIGNED THE PURCHASE ORDER. THE BID RECEIVED FROM CITIES SERVICE CO. WAS THE ONLY BID RECEIVED FOR THE CHEMICAL, AFTER A FULL REVIEW OF THE PROPOSED PRODUCT AND THE PRICES QUOTED, THE FILTRATION PLANT RECOMMENDS THE ACCEPTANCE OF THIS BID.

EFFECT OF PASSAGE THE 1982 REQUIREMENT FOR FRERIC-SULFATE WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE ORDER CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) CITY UTILITIES BLANKET PURCHASE ORDER FOR 1982, APPROXIMATELY 400 TONS @ $118.00 PER TON ORDERED.

ASSIGNED TO COMMITTEE

sa